

LINDA LINGLE  
GOVERNOR



STATE OF HAWAII  
**DEPARTMENT OF PUBLIC SAFETY**  
919 Ala Moana Boulevard, 4th Floor  
Honolulu, Hawaii 96814

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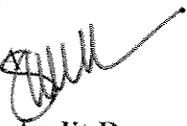
TOMMY JOHNSON  
Deputy Director  
Corrections

JAMES L. PROPOTNICK  
Deputy Director  
Law Enforcement

No. \_\_\_\_\_

April 11, 2008

TO: Warden Jeff Little, CCA/Otter Creek

FROM: Shari Kimoto, MB 

SUBJECT: **Plan of Action for Audit Report dated February 12-14, 2008**

I have received your plan of corrective action on all deficient areas that was due on 4/22/08. I acknowledge the following:

- 1) Food Services/Kitchen areas have been corrected as of 3/18/08;
- 2) Informal Grievances have been assigned log numbers as of 2/22/08;
- 3) Dental Services has hired additional staff as of 3/4/08;
- 4) Dental Services has increased its volume in dental work (dentures) as of 4/3/08; and
- 5) Dental Services has requested for a new vendor to decrease waiting time for dentures as of 6/1/08.

Thank you for your immediate attention in this matter.